

The Thollander Law Firm, Ltd.

1048 Ogden Avenue
Suite 200
Downers Grove, IL 60515
(630) 971-9195

Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction	Amount	Balance		
10/23/2007	(File 5128) Revisions/Finalization of discovery responses	62.50	7,107.24		
10/23/2007		62.50	7,044.74		
10/24/2007		62.50	6,982.24		
10/24/2007		62.50	6,919.74		
10/24/2007		62.50	6,857.24		
10/24/2007		62.50	6,794.74		
10/24/2007	(File 5128) Revisions to Discovery	62.50	6,732.24		
10/24/2007	(File 5128) Revisions to Reply brief (5 hours invoiced 2)	500.00	6,232.24		
10/24/2007	Telephone conference C. Mudd	37.50	6,194.74		
10/25/2007		62.50	6,132.24		
10/25/2007		62.50	6,069.74		
10/25/2007		62.50	6,007.24		
10/25/2007		62.50	5,944.74		
10/25/2007		62.50	5,882.24		
10/25/2007		62.50	5,819.74		
10/26/2007	(File 5128) Revisions to reply brief	187.50	5,632.24		
10/26/2007		500.00	5,132.24		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
7,107.24	0.00	0.00	0.00	0.00	7,107.24

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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	56,570.25	

Date	Transaction			Amount	Balance
10/26/2007	[REDACTED]			67.50	11,819.75
10/26/2007	[REDACTED]			37.50	11,782.25
10/28/2007	[REDACTED]			47.50	11,734.75
10/28/2007	(File 5128) Finalization and filing of Reply brief			250.00	11,484.75
10/29/2007	(File 5128) Conference Defense counsel re: Court hearing and discovery issues (3): telephone conference Court DePuty re; Hearing;			125.00	11,359.75
10/29/2007	[REDACTED]			37.50	11,322.25
10/30/2007	[REDACTED]			37.50	11,284.75
10/30/2007	(File 5128) Telephone conference Defense counsel (m); analysis of correspondence from Defense Counsel			37.50	11,247.25
10/30/2007	[REDACTED]			37.50	11,209.75
10/31/2007	[REDACTED]			37.50	11,172.25
10/31/2007	(File 5128) Telephone conference Ian Burns			37.50	11,134.75
10/31/2007	[REDACTED]			37.50	11,097.25
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	0.00	11,097.25

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9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
11/01/2007	[REDACTED] [REDACTED] [REDACTED] [REDACTED]			[REDACTED] 4,000.00	[REDACTED] [REDACTED]
11/01/2007	(File 5128) Correspondence to Judge St. Eve			62.50	[REDACTED]
11/01/2007	[REDACTED] [REDACTED]			[REDACTED] 0.00	[REDACTED] 15,166.18
11/01/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/02/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/02/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/02/2007	[REDACTED] [

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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction			Amount	Balance
11/12/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/13/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/13/2007	• (File 5128) Preparation Motion to Compel Discovery Responses			250.00	[REDACTED]
11/13/2007	• (File 5128) Preparation Protective Order			250.00	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/14/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/15/2007	[REDACTED]			[REDACTED]	[REDACTED]
11/15/2007	• (File 5128) Telephone conference with S. Landa re: American Metro and American North (.25hr)			62.50	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amcr,...	[REDACTED]	

Date	Transaction				Amount	Balance
11/15/2007	(File 5128) Draft Protective Order (1hr)				250.00	[REDACTED]
11/16/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/16/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/16/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/16/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/17/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/17/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/18/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/18/2007	(File 5128) Preparation Motion to Compel				500.00	[REDACTED]
11/18/2007	(File 5128) Preparation Rule 30 Notice				82.50	[REDACTED]
11/19/2007	(File 5128) Revisions to Rule 30 Notice (N/C)				0.00	[REDACTED]
11/19/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/19/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/19/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/19/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/19/2007	[REDACTED]				[REDACTED]	[REDACTED]
11/20/2007	[REDACTED]				[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]	

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Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction				Amount	Balance
11/20/2007						
11/20/2007	(File 5128) Revisions to Motion to Compel				125.00	
11/20/2007						
11/20/2007						
11/20/2007						
11/21/2007						
11/21/2007						
11/21/2007						
11/22/2007						
11/23/2007						
11/23/2007						
11/23/2007						
11/23/2007	(File 5128) Preparation Subpoena to Clear Channel				82.50	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
	0.00	0.00	0.00	0.00		

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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
11/23/2007	Postage and Delivery Fees (Subpoena Fee to Clear Channel)			40.00	
11/24/2007					
11/25/2007					
11/25/2007					
11/25/2007					
11/25/2007					
11/25/2007					
11/25/2007					
11/25/2007					
11/25/2007					
11/27/2007					
11/27/2007	(File 5128) Preparation supplemental response to Defendants' second set of interrogatories and production requests			312.50	
11/27/2007					
11/27/2007					
11/28/2007	(File 5128) Court hearing			687.50	
11/28/2007	(File 5128) parking			13.00	
11/28/2007	(File 5128) Mileage			25.22	
11/28/2007	(File 5128) Tolls			0.80	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

Payment is due upon receipt.


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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction	Amount	Balance		
11/28/2007					
11/28/2007					
11/28/2007					
11/28/2007					
11/29/2007					
11/29/2007					
11/29/2007					
11/29/2007	(File 5128) Analysis of Court Order re: Plaintiff's Motion to Compel (.25hr)	62.50			
11/30/2007					
12/01/2007					
12/03/2007					
12/03/2007					
12/03/2007					
12/03/2007					
12/03/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	


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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction				Amount	Balance
12/04/2007						
12/05/2007						
12/05/2007						
12/07/2007						
12/09/2007						
12/10/2007						
12/10/2007	(File 5128) Analysis of Judge St. Eve's decision and ruling; correspondence to Clear Channel (T. Dee); telephone conference client				125.00	
12/10/2007	(File 5128) Analysis of correspondence from Defendant's counsel; correspondence to Defendant's counsel re: discovery compliance				62.50	
12/11/2007						
12/12/2007						
12/12/2007						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
	0.00	0.00	0.00	0.00		

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Mt. Prospect, IL 60056

Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction				Amount	Balance
12/13/2007						
12/14/2007						
12/14/2007						
12/14/2007						
12/15/2007						
12/17/2007						
12/17/2007						
12/17/2007	(File 5128) Correspondence to Ian Burns; correspondence to John				62.50	
12/17/2007						
12/17/2007						
12/18/2007						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
	0.00	0.00	0.00	0.00		

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
12/19/2007	(File 5128) Preparation Motion for Sanctions; correspondence to David Zaya re: Deposition			582.50	
12/20/2007					
12/21/2007					
12/21/2007					
12/21/2007					
12/21/2007					
12/23/2007					
12/23/2007					
12/23/2007					
12/30/2007					
12/30/2007					
12/30/2007					
12/30/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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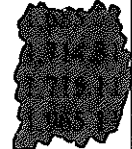


Statement

American Taxi Dispatch, Inc.
Karen, Accounting
834 East Rand Road
Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amcr,3700.amcr,...		

Date	Transaction			Amount	Balance
12/31/2007					
01/02/2008					
01/02/2008					
01/02/2008					
01/02/2008	(File 5128) Preparation for Hearing (Motion for Sanctions)			62.50	
01/02/2008					
01/03/2008	(File 5128) Court Hearing (Motion for Sanctions); correspondence to Client re: same			832.50	
01/03/2008	(File 5128) Parking			13.00	
01/03/2008	(File 5128) Mileage			28.60	
01/03/2008	(File 5128) Tolls			0.80	
01/03/2008	(File 5128) Analysis of file and authorities for piercing corporate veil/personal liability of officers, directors, and shareholders			250.00	
01/03/2008					
01/03/2008					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction				Amount	Balance
01/24/2008						
01/24/2008						
01/24/2008						
01/24/2008						
01/25/2008						
01/25/2008						
01/28/2008						
01/28/2008	(File 5128) Telephone conference M. Goodie re: American Metro (.15hr)				37.50	
01/29/2008						
01/29/2008						
01/29/2008						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
	0.00	0.00	0.00	0.00		

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9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction				Amount	Balance
01/29/2008						
01/30/2008						
01/30/2008						
01/30/2008						
01/30/2008						
01/31/2008	(File 5128) Court Hearing (2.25hr)				562.50	
01/31/2008	(File 5128) Parking				13.00	
01/31/2008	(File 5128) Mileage				28.60	
01/31/2008	(File 5128) Tolls				0.80	
01/31/2008						
02/01/2008						
02/01/2008						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
	0.00	0.00	0.00	0.00		

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Date
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction				Amount	Balance
02/13/2008	(File 5128) Tolls				0.80	[REDACTED]
02/13/2008	[REDACTED]				[REDACTED]	[REDACTED]
	[REDACTED]					
	[REDACTED]					
02/13/2008	[REDACTED]				[REDACTED]	[REDACTED]
02/13/2008	[REDACTED]				[REDACTED]	[REDACTED]
02/14/2008	[REDACTED]				[REDACTED]	[REDACTED]
	[REDACTED]					
02/14/2008	(File 5128) Analysis of Motion to Vacate (.15hr)				37.50	[REDACTED]
02/15/2008	(File 5128) Preparation Response to American Metro Motion to Vacate (1hr)				250.00	[REDACTED]
02/15/2008	[REDACTED]				[REDACTED]	[REDACTED]
	[REDACTED]					
02/15/2008	[REDACTED]				[REDACTED]	[REDACTED]
02/15/2008	[REDACTED]				[REDACTED]	[REDACTED]
02/16/2008	[REDACTED]				[REDACTED]	[REDACTED]
02/17/2008	[REDACTED]				[REDACTED]	[REDACTED]
	[REDACTED]					
	[REDACTED]					
02/18/2008	[REDACTED]				[REDACTED]	[REDACTED]
	[REDACTED]					
	[REDACTED]					
02/18/2008	[REDACTED]				[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]	

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3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
02/20/2008	[REDACTED]			[REDACTED]	[REDACTED]
02/21/2008	(File 5128) Court (2.5hr, includes travel)			625.00	[REDACTED]
02/21/2008	(File 5128) Parking			10.00	[REDACTED]
02/21/2008	(File 5128) Tolls			0.80	[REDACTED]
02/21/2008	(File 5128) Mileage			26.00	[REDACTED]
02/22/2008	[REDACTED]			[REDACTED]	[REDACTED]
02/22/2008	[REDACTED]			[REDACTED]	[REDACTED]
02/24/2008	(File 5128) Analysis of correspondence from Defense counsel; correspondence to John and Sally re: settlement (.5hr)			125.00	[REDACTED]
02/26/2008	(File 5128) Conference paralegal re: American Metro's settlement offer; correspondence to American Metro's counsel (.25hr)			62.50	[REDACTED]
02/27/2008	(File 5128) Correspondence to American Metro's counsel re: declination of settlement offer (.25hr)			62.50	[REDACTED]
02/28/2008	(File 5128) Court (2.75hr)			687.50	[REDACTED]
02/28/2008	(File 5128) Parking			13.00	[REDACTED]
02/28/2008	(File 5128) Mileage			26.00	[REDACTED]
02/28/2008	(File 5128) Tolls			0.80	[REDACTED]
02/28/2008	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

Payment is due upon receipt.